

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: GLEICH, ANGELA THERESA

§ Case No. 11-19760

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on June 21, 2011. The undersigned trustee was appointed on June 21, 2011.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 3,500.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>937.99</u>
Bank service fees	<u>20.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 2,542.01</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 05/10/2012 and the deadline for filing governmental claims was 12/18/2011. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$875.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$875.00, for a total compensation of \$875.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$583.09, for total expenses of \$583.09.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/04/2014 By: /s/David A. Rosenberg, Trustee

Trustee, Bar No.: 10738

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-19760

Trustee: (480023) David A. Rosenberg, Trustee

Case Name: GLEICH, ANGELA THERESA

Filed (f) or Converted (c): 06/21/11 (f)

§341(a) Meeting Date: 07/22/11

Period Ending: 02/04/14

Claims Bar Date: 05/10/12

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Location: 3240 SANTOLINA DRIVE, Las Vegas NV 891 Order authorizing employment of real estate agent for estate entered 03/08/2013 [Doc 21] Motion to sell filed 04/16/2013 [Doc 28] Opposition filed 04/26/2013 [Doc 36] Trustees reply to opposition entered 05/15/2013 [Doc 38] Order denying sale entered 7/05/2013 [Doc 41]	351,000.00	0.00		3,500.00	FA
2	AMERICA FIRST CREDIT UNION SAVINGS ACCT#7438 No value to estate	0.01	0.00		0.00	FA
3	WELLS FARGO CHECKING ACCT#8727 No value to estate	68.83	0.00		0.00	FA
4	WELLS FARGO SAVINGS ACCT#1197 No value to estate	6.00	0.00		0.00	FA
5	HOUSEHOLD GOODS AND FURNISHINGS No value to estate	4,500.00	0.00		0.00	FA
6	6 KENNEDY HALF-DOLLARS (OLDEST IS FROM 1971), \$1 No value to estate	13.00	0.00		0.00	FA
7	WEARING APPAREL No value to estate	500.00	0.00		0.00	FA
8	JEWELRY -18 KARAT GOLD CHAIN, WEDDING RING, FATH No value to estate	2,500.00	0.00		0.00	FA
9	ANGIE GLEICH LLC 100% MEMBERSHIP INTEREST No value to estate	1.00	0.00		0.00	FA
10	2010 INCOME TAX REFUND 100%FMV No value to estate	0.00	0.00		0.00	FA
11	2010 EARNED INCOME CREDIT 100%FMV No value to estate	0.00	0.00		0.00	FA
12	2006 LEXUS RX 330 87,000 MILES	17,375.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-19760

Trustee: (480023) David A. Rosenberg, Trustee

Case Name: GLEICH, ANGELA THERESA

Filed (f) or Converted (c): 06/21/11 (f)

§341(a) Meeting Date: 07/22/11

Period Ending: 02/04/14

Claims Bar Date: 05/10/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	No value to estate				
13	American Express Preference. (u)	5,000.00	5,000.00	0.00	FA
13	Assets Totals (Excluding unknown values)	\$380,963.84	\$5,000.00	\$3,500.00	\$0.00

Major Activities Affecting Case Closing:

Approval of TFR by USTO

Initial Projected Date Of Final Report (TFR): July 22, 2013

Current Projected Date Of Final Report (TFR): February 4, 2014 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-19760

Case Name: GLEICH, ANGELA THERESA

Taxpayer ID #: **-***2235

Period Ending: 02/04/14

Trustee: David A. Rosenberg, Trustee (480023)

Bank Name: Rabobank, N.A.

Account: ****109866 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/23/13	{1}	Argo NV LLC	Proceeds from sale of real property - subject to liens	1110-000	3,500.00		3,500.00
12/30/13	101	BOB DIAMOND	Claim allowed per Court Order entered 12/6/13 [Doc 52]	3520-000		934.79	2,565.21
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,555.21
01/06/14	102	International Sureties, LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 01/06/2014 FOR CASE #11-19760	2300-000		3.20	2,552.01
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,542.01

ACCOUNT TOTALS	3,500.00	957.99	\$2,542.01
Less: Bank Transfers	0.00	0.00	
Subtotal	3,500.00	957.99	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,500.00	\$957.99	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # ****109866	3,500.00	957.99	2,542.01
	\$3,500.00	\$957.99	\$2,542.01

EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: May 10, 2012

Case Number: 11-19760

Page: 1

Date: February 4, 2014

Debtor Name: GLEICH, ANGELA THERESA

Time: 02:26:06 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	David A. Rosenberg, Trustee 5030 Paradise Rd. STE 215B Las Vegas, NV 89119	Admin Ch. 7		\$583.09	\$0.00	583.09
200	David A. Rosenberg, Trustee 5030 Paradise Rd. STE 215B Las Vegas, NV 89119	Admin Ch. 7		\$875.00	\$0.00	875.00
BD 200	BOB DIAMOND 2298 W. HORIZON RIDGE PKWY, SUITE 114 HENDERSON, NV 89052	Admin Ch. 7	Claim allowed per Court Order entered 12/6/13 [Doc 52]	\$934.79	\$934.79	0.00
BOND 200	International Sureties, LTD. Suite 420 701 Poydras Street New Orleans, LA 70139	Admin Ch. 7		\$3.20	\$3.20	0.00
1 610	CANDICA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$20,090.57	\$0.00	20,090.57
2 610	FIA CARD SERVICES, N.A. PO BOX 15102 WILMINGTON, DE 19886-5102	Unsecured		\$6,532.74	\$0.00	6,532.74
3 610	WORLD FINANCIAL NETWORK NATIONAL BANK QUANTUM3 GROUP LLC PO BOX 788 KIRKLAND, WA 98083-0788	Unsecured		\$300.16	\$0.00	300.16
4 610	CHASE BANK USA, N.A. PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$8,158.07	\$0.00	8,158.07
5 610	CHASE BANK USA, N.A. PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$12,321.20	\$0.00	12,321.20
6 610	CHASE BANK USA, N.A. PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$509.98	\$0.00	509.98
7 610	AMERICAN EXPRESS BANK FSB C/O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured		\$1,591.44	\$0.00	1,591.44
8 610	AMERICAN INFOSOURCE LP AS AGENT FOR TD BANK, USA PO BOX 248866 OKLAHOMA CITY, OK 73124	Unsecured		\$3,723.30	\$0.00	3,723.30
9 610	AMERICA FIRST CREDIT UNION ACCT NO 7438 PO BOX 9199 OGDEN, UT 84409	Unsecured		\$11,458.43	\$0.00	11,458.43

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: May 10, 2012

Case Number: 11-19760

Page: 2

Date: February 4, 2014

Debtor Name: GLEICH, ANGELA THERESA

Time: 02:26:06 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
10	TALBOTS	Unsecured		\$1,038.63	\$0.00	1,038.63
610	C/O CREDITORS BANKRUPTCY SERVICE P.O. BOX 740933 DALLAS, TX 75374					
<< Totals >>				68,120.60	937.99	67,182.61

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-19760

Case Name: GLEICH, ANGELA THERESA

Trustee Name: David A. Rosenberg, Trustee

Balance on hand: \$ 2,542.01

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 2,542.01

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - David A. Rosenberg, Trustee	875.00	0.00	875.00
Trustee, Expenses - David A. Rosenberg, Trustee	583.09	0.00	583.09
Other Expenses: BOB DIAMOND	934.79	934.79	0.00
Other Expenses: International Sureties, LTD.	3.20	3.20	0.00

Total to be paid for chapter 7 administration expenses: \$ 1,458.09Remaining balance: \$ 1,083.92

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 1,083.92

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 1,083.92

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 65,724.52 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 1.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	CANDICA L.L.C.	20,090.57	0.00	331.33
2	FIA CARD SERVICES, N.A.	6,532.74	0.00	107.74
3	WORLD FINANCIAL NETWORK NATIONAL BANK	300.16	0.00	4.95
4	CHASE BANK USA, N.A.	8,158.07	0.00	134.54
5	CHASE BANK USA, N.A.	12,321.20	0.00	203.20
6	CHASE BANK USA, N.A.	509.98	0.00	8.41
7	AMERICAN EXPRESS BANK FSB	1,591.44	0.00	26.25
8	AMERICAN INFOSOURCE LP AS AGENT FOR TD BANK, USA	3,723.30	0.00	61.40
9	AMERICA FIRST CREDIT UNION	11,458.43	0.00	188.97
10	TALBOTS	1,038.63	0.00	17.13

Total to be paid for timely general unsecured claims: \$ 1,083.92

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00